

PREVAILED

Roll Call No. \_\_\_\_\_

FAILED

Ayes \_\_\_\_\_

WITHDRAWN

Noes \_\_\_\_\_

RULED OUT OF ORDER

## HOUSE MOTION \_\_\_\_\_

MR. SPEAKER:

I move that House Bill 1729 be amended to read as follows:

- 1 Page 1, between the enacting clause and line 1, begin a new
- 2 paragraph and insert:
- 3 "SECTION 1. IC 4-30-19-1 IS AMENDED TO READ AS
- 4 FOLLOWS [EFFECTIVE JULY 1, 2001]: Sec. 1. The budget agency
- 5 shall contract with a certified public accountant for an annual financial
- 6 audit of the commission. The certified public accountant may not have
- 7 a significant financial interest, as determined by the commission, in a
- 8 vendor or retailer with whom the commission is under contract. **An**
- 9 **audit conducted under this section may not be substituted for the**
- 10 **audit of the state board of accounts required under section 2 of this**
- 11 **chapter.**
- 12 **(b)**The certified public accountant shall present an audit report not
- 13 later than seven (7) months after the end of each fiscal year and shall
- 14 make recommendations to enhance the earning capability of the lottery
- 15 and to improve the efficiency of commission operations. The certified
- 16 public accountant shall perform a study and evaluation of internal
- 17 accounting controls and shall express an opinion on the controls that
- 18 were in effect during the audit period. The commission shall pay the
- 19 cost of the annual financial audit.
- 20 SECTION 2. IC 4-30-19-2 IS AMENDED TO READ AS
- 21 FOLLOWS [EFFECTIVE JULY 1, 2001]: Sec. 2. **In addition to any**
- 22 **other examination conducted by a private examiner under this**
- 23 **chapter, the state examiner on the** ~~The~~ **state board of accounts may**
- 24 **at any** ~~shall~~ **time conduct an annual audit of any phase all phases of**
- 25 **the operations of the lottery and personally or through its deputy**
- 26 **examiners or field examiners. The commission shall pay for all**
- 27 **costs of the audit.**

1           **(b) The state board of accounts** shall receive a copy of the yearly  
2 independent financial audit and any security report prepared under this  
3 article."

4           Page 3, between lines 7 and 8, begin a new paragraph and insert:

5           "SECTION 4. IC 4-33-4-3.7 IS ADDED TO THE INDIANA  
6 CODE AS A **NEW** SECTION TO READ AS FOLLOWS  
7 [EFFECTIVE JULY 1, 2001]: **Sec. 3.7. The commission shall assist**  
8 **the state board of accounts in conducting an annual audit of all**  
9 **phases of the operations of the commission and the expenditure of**  
10 **riverboat funds by any unit. The state examiner shall conduct the**  
11 **audit personally or through deputy examiners or field examiners.**  
12 **The commission shall pay for all costs of the audit."**

13           Renumber all SECTIONS consecutively.

(Reference is to HB1729 as printed January 22, 2001.)

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Representative GOEGLEIN